Lead and Copper Rule, Materials Evaluation

Kansas Department of Health and Environment

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CONDUCT A MATERIALS EVALUATION

All community and nontransient noncommunity water systems should survey all records documenting the materials used to construct and repair the distribution system and buildings connected to the distribution system. Relevant information can be attained through the following sources:

- Plumbing codes;
- Plumbing permits;
- Distribution maps and drawings;
- Inspection and maintenance records;
- Meter installation records;
- Standard operating procedures;
- Operation and maintenance manuals;
- Permit files;
- Existing water quality data;
- Interviews with senior personnel, building inspectors, and retirees; and
- Community survey.

Several worksheets for organizing the information collected during the materials evaluation are included at the end of this document. These worksheets should be useful when determining the sites that contain the highest priority materials.

CREATE A SAMPLING POOL

Based on the completed materials evaluation, community water supplies must identify a pool of lead and copper sampling sites large enough to ensure a sufficient numbers of sites are available for sampling. The sampling pool must target high risk sites using the criteria below.

- > Samples must be collected from **Tier 1** sites, unless
- insufficient Tier 1 sampling sites are available, then **Tier 2** sites must be used, unless
- insufficient Tier 1 and Tier 2 sampling sites are available, then **Tier 3** sites must be used.

If no Tier 1, 2, or 3 sites are available, sampling sites must be representative of plumbing materials typically found throughout the water system.

TIER 1 SITES - Single family residence with:

- Lead service lines*
- Copper plumbing with lead solder installed after 1982 and before 1989
- Interior lead plumbing
- Multiple family residences (MFR) may be used as Tier 1 sites when MFR comprise at least 20 percent of the total service connections.

TIER 2 SITES - Buildings or MFR with:

- Lead service lines*
- Copper plumbing with lead solder installed after 1982 and before 1989
- Interior lead plumbing

TIER 3 SITES - Single family residence with:

• Copper plumbing with lead solder installed before 1983

OTHER SITES

 Sites representative of plumbing materials commonly found throughout the water supply.

* If a water system has lead service lines (LSL), at least 50 percent of the sampling sites must have an LSL. EPA has clarified that sites with lead goosenecks or pigtails (commonly defined as the publically-owned portion of the service line between the water main and a either a connector line or the curb box) should be considered Tier 1 sites. Priority should be placed on sites with full LSLs, followed by partial LSLs, followed by lead goosenecks.

Also Note:

- Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site and document the reason for the change.
- For residential sites, samples must be collected from kitchen or bathroom taps typically used for consumption. For non-residential sites, samples must be collected from taps typically used for consumption. Do not sample from outside hose spigots or utility sinks.
- Samples may not be taken from taps that have point of use or point of entry treatment devices designed to remove inorganic contaminants, such as a water softener.

Attached are three worksheets available for your use:

Worksheet #1 - Materials Survey Inventory;

Worksheet #2 - Materials Survey Results by Number of Service Connections for each Plumbing Materials Type; and

Worksheet #3 - Summary of Material Survey Results

WORKSHEET #1 - MATERIALS SURVEY INVENTORY

Use this worksheet to record information about sampling sites based on your review of the supply's distribution system material inventory.

Public Water Supply Name:	Federal ID Number: KS
Population Served:	*Note: please reference the key at the bottom of the worksheet to correctly fill out this form.

Type of Structure	Location	Contact Person		LSL (F, P,	Interior Plumbing	POE or POU	Verified	Volunteered	Selected		Received Training
		Name	Phone	or G)	Material	Device	Vermea	Volunteered	Routine	Optional	Material

 Key:
 Type of Structure
 Lead Service Line (LSL)
 Interior Plumbing Material

BLDG – Building **F** – Full Lead Service Line **LP** – Lead Pipe

MFR – Multi-family Residence P – Partial Lead Service Line CLS82 – Copper Pipe with Lead Solder installed after 1982 and before 1989

SFR – Single Family Residence G – Gooseneck or Pigtail CLS83 – Copper Pipe with Lead Solder installed before 1983

POE – Point of Entry Treatment

Verified – Material verified by utility

Routine – Compliance sampling pool site

POU – Point of Use Treatment **Volunteered** – resident/Owner agreed to the sampling **Optional** – Additional compliance site if needed

WORKSHEET #2 - MATERIALS SURVEY RESULTS BY NUMBER OF SERVICE CONNECTIONS FOR EACH PLUMBING MATERIALS TYPE

This worksheet allows you to record the total number of service connections by type of structure and the type of interior and distribution system plumbing materials.

Public Water Supply Name:	Federal ID Number: KS
Population Served:	

Type of Structure	Type of Plumbing Material							
		Interior Plumbing		Distribution System Piping				
		Lead Pipe Copper with Lead Solder 1983-884	Copper with Lead Solder <1983 ⁵	LSLs				
	Lead Pipe			Entire Line	Partial Line	Gooseneck or Pigtail		
	Num	ber of Service Connec	ctions	Number of Service Connections				
SFRs ¹								
MFRs ²								
BLDS ³								
TOTAL								

¹ SFR – single family residence

² MFR – multi-family residence

³ BLDG – public or commercial buildings

⁴ Refers to building that contain copper pipes with lead solder installed after 1982 and before 1989

⁵ Refers to buildings that contain copper pipes with lead solder installed before 1983

WORKSHEET #3 - SUMMARY OF MATERIAL SURVEY RESULTS

This worksheet allows you to tally the number of service connections by type of structure and type of plumbing material.

Public Water Supply Name:	Federal ID Number: KS
Population Served:	

	Type of Structure					
Plumbing Material	SFR ¹	MFR ²	BLDG ³			
	Number of Service Connections					
Interior Plumbing						
Lead Pipe						
Copper Pipe with Lead Solder installed after 1982 and before 1989 ⁴						
Copper Pipe with Lead Solder installed before 1983 ⁵						
Lead Service Lines						
Entire Line						
Partial Line						
Gooseneck or Pigtail						
Total Available Sites						

¹ SFR – single family residence

² MFR – multi-family residence

³ BLDG – public or commercial buildings

 $^{^4}$ Refers to building that contain copper pipes with lead solder installed after 1982 and before 1989

⁵ Refers to buildings that contain copper pipes with lead solder installed before 1983